

# **UST CLOSURE INSPECTION CHECKLIST**

Inspector's Name

Sharon Chab

Date

4-22-96**I SITE INFORMATION**Facility/Site Name: PROCTER + GAMBLE - BROWN SUMMITCity/Town: 6200 BRYAN PARK ROAD, BROWNCounty: GUILFORDOwner: PROCTER + GAMBLE

Phone: \_\_\_\_\_

Operator: \_\_\_\_\_

Phone: \_\_\_\_\_

Contractor: SPATCO ENVIRONMENTAL

Phone: \_\_\_\_\_

Laboratory: \_\_\_\_\_

Phone: \_\_\_\_\_

Directions: \_\_\_\_\_

Date of scheduled UST Removal (from GW/UST-3): 4-22-96**II UST STATUS**

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>8,000</u>							
Product:	<u>HEATING OIL</u>							

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

**III CLOSURE PROCEDURES**

Tanks, tools, equipment bonded or grounded?

U

OSHA/Safety violations observed: \_\_\_\_\_

Product in piping drained into tank?

YTanks properly purged? Method: Dry IceY

Tanks emptied and cleaned properly?

Y

Accessible openings capped or plugged except 1/8" vent?

Y

UST(s) closed in place and filled with solid inert material?

NFinal destination of tank(s): Southern Tank, Charlotte

Final destination of product, contaminated soil, contaminated water, etc. \_\_\_\_\_

**IV SITE DESCRIPTION**

Soil stained and/or petroleum odor?

N

Contaminated soil excavated? Quantity? (estimate):

N

Soil samples taken of excavated soil left on site?

Excavated soil on plastic or trucked away? (Circle one)

Tank(s) condition:

Product line condition?:

**V SAMPLING LOCATION**

USTs &lt; 20': one at each end?

N

USTs &gt; 20': one at each end &amp; middle?

Y

Samples every 20' of piping?

NA

Samples under each tank island?

NA

Water samples? (in lieu of soil samples)

NSamples: floor, side, stockpiled soil?:

**VI SAMPLE COLLECTION QUALITY CONTROL**

Collection method: (Shovel, auger, back hoe): *gloved hand, glass jar*  
☒ How Preserved? (ice):  
☒ Tools decontaminated: (soap, Di-H<sub>2</sub>O, MECH, organic-free H<sub>2</sub>O).  
☒ Chain-of-Custody form (required):

**VII SUMMARY OF SITE CONDITIONS**

☒ Groundwater intersected?  
☒ Bedrock encountered?  
☒ Contaminated soil?  
☒ Free product in excavation?

**VIII SAMPLES COLLECTED BY DEM PERSONNEL**

☒ Samples collected?  
 Sample locations:

**XV COMMENTS:**

*Fiberglass tank in very good condition*

**DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE**

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

